

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00028		3. Effective Date 2001MAY07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL THORPE (309)782-4403 ROCK ISLAND IL 61299-7630 EMAIL: THORPED@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0255	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1997SEP29	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.104							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2002MAY31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0255 MOD/AMD P00028	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this modification is to provide "Ship To" addressess for clin 0056AB and the following "Mark For" instructions:

INDIANA NATIONAL GUARD:

Quantity of M240B MG's to be issued: 108 DOC# W8083W1108F506

Delivery should be M-F, 7:30 a.m. to 3:00 p.m.

SHIP TO: USPFO FOR INDIANA (W53P1L)
2002 S. HOLT ROAD
INDIANAPOLIS, IN 46241

MARK FOR: MAJ LIPES, Force Mod Office, commercial (317) 247-3178.
Call immediately upon receipt of materiel. PROJECT CODE IYG.

FLORIDA NATIONAL GUARD:

Quantity of M240B MG's to be issued: 108 DOC # W8083W1108F504

Delivery should be M-F, 8:00 a.m. to 3:00 p.m.

SHIP TO: USPFO FOR FLORIDA (W32RRX)
BLDG 2400 AVENUE A
CAMP BLANDING
STARKE, FL 32091

MARK FOR: SGM Sikes, Force Mod Office, commercial (904) 533-7580.
Call immediately upon receipt of materiel. PROJECT CODE IYG.

MISSISSIPPI NATIONAL GUARD:

Quantity of M240B MG's to be issued: 93 DOC # W8083W1108F502

Delivery should be M-F, 8:00 a.m. to 3:00 p.m.

SHIP TO: USPFO FOR MISSISSIPPI (W35KT5)
144 MILITARY DRIVE
JACKSON, MS 39208

MARK FOR: MAJ Larry Taylor, Force Mod Office, commercial (601) 313-6283
Call immediately upon receipt of materiel. PROJECT CODE IYG.

OKLAHOMA NATIONAL GUARD:

Quantity of M240B MG's to be issued: 108 DOC # W8083W1108F500

Delivery should be M-F, 7:00 a.m. - 4:30 p.m.

SHIP TO: USPFO FOR OKLAHOMA
3505 MILITARY CIRCLE
OKLAHOMA CITY, OK 73111-4398

MARK FOR: CW2 Melvin Murphy, Force Mod Office, commercial (405) 228-5227. Call immediately upon receipt. PROJECT CODE IYG.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0255 MOD/AMD P00028	Page 3 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	2678	EA	\$ 7,220.80000	\$ 19,337,302.40
	<u>PRODUCTION QUANTITY</u>				
	NSN: 1005-01-412-3129 NOUN: M240B MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12976814 SECURITY CLASS: Unclassified PRON: M1097A2AM1 PRON AMD: 06 ACRN: BH AMS CD: 321024720273210				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0255 MOD/AMD P00028	Page 4 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W8083W1108F502 W35KT5 J 2 PROJ CD BRK BLK PT IYG DEL REL CD QUANTITY DEL DATE 001 93 31-MAR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W35KT5) XRAMS ARNG DOL JACKSON 144 MILITARY DRIVE JACKSON MS 39208-8860</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W8083W1108F504 W32RRX J 2 PROJ CD BRK BLK PT IYG DEL REL CD QUANTITY DEL DATE 001 82 31-MAR-2001 002 26 30-APR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W32RRX) SREUSPFO FOR FL SRA BLDG 2400 AVENUE A CAMP BLANDING STARKE FL 32091-9705</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W8083W1108F506 W53P1L J 2 PROJ CD BRK BLK PT IYG DEL REL CD QUANTITY DEL DATE 001 108 30-APR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W53P1L) XRAUSPFO FOR INDIANA SARSS 2B 2002 S HOLT ROAD INDIANAPOLIS IN 46241-0326</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W8083W1108F500 Y00000 M 2</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PROJ_CD BRK BLK_PT</div> <div>IYG</div> <div>DEL_REL_CDQUANTITYDEL_DATE</div> <div>00110831-MAR-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div> <div>Special Mark For Instructions</div> <div>(End of narrative F001)</div>				